

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **8069/-** for the period from 23.07.2014 to 22.08.2014 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 281

Dated: 10-09-2014.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:24.08.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8069/- **(Rupees Eight Thousand and Sixty Nine only)** towards Cell Phone (Airtel) call charges for the period from 23-07-2014 to 22-08-2014 to the following cell phones of Industries and Commerce Department during the financial year 2014-2015.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	AS(SM)	263
2	8008504303	OP(SO)	354
3	8008504306	P.S. to Prl.Secy(149)	625
4	8008504307	SO(M –I)	561
5	8008504308	SO(M –II)	319
6	8008504311	SO(FP&MSME)	625
7	8008504312	SO(Textiles)	537
8	8008504313	SO(sugar)	508
9	8008504314	SO(IE&C&EP)	402
10	8008504316	SO(IF CELL&L&B)	197
11	8008504320	Asst.Secy (JB)	390
12	8008504325	SO(IP &INF)	431
13	8008504327	SO(Vig)	314
14	8008504328	SO(Mines –III)	598
15	8008504334	Asst.Secy.(RM)	570
16	8088082727	Dy.Secy.(RK)(1078)	1375
		TOTAL	8069

(Eight Thousand and Sixty Nine Rupees only)

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc

SECTION OFFICER